

## Aislaby Middleton and Wrelton Parish Council - Expenditure Over £100

| Date      | Payee                            | Chq     | Value      | Staffing | Maintenance | Grants     | Insurance | Expenses | Notes  |
|-----------|----------------------------------|---------|------------|----------|-------------|------------|-----------|----------|--|
| 28-May-21 | Zurich Insurance                 | 682     | £ 257.60   |          |             |            | £ 257.60  |          | Insurance                                    |
| 21-Mar-21 | Wrelton Lawnmower Fund           | BankXfr | £ 175.00   |          |             | £ 175.00   |           |          | Grass cutting Grant 2021                     |
| 20-Mar-21 | Wrelton Village Hall             | BankXfr | £ 1,000.00 |          |             | £ 1,000.00 |           |          | Wrelton Playground Donation from CIL payment |
| 01-Jun-20 | Zurich Insurance                 | 678     | £ 257.60   |          |             |            | £ 257.60  |          | Insurance                                    |
| 27-Mar-20 | Wrelton Lawnmower Fund           | 677     | £ 150.00   |          |             | £ 150.00   |           |          | Grass cutting Grant 2020                     |
| 29-Jan-20 | Wrelton Village Hall             | 676     | £ 500.00   |          |             | £ 500.00   |           |          | Wrelton Playground                           |
| 22-Nov-19 | Middleton Village Hall           | 675     | £ 500.00   |          |             | £ 500.00   |           |          | Middleton Defibrillator                      |
| 11-Sep-19 | Wrelton Village Hall             | 674     | £ 500.00   |          |             | £ 500.00   |           |          | Wrelton Defibrillator                        |
| 22-May-19 | Zurich Insurance                 | 673     | £ 257.60   |          |             |            | £ 257.60  |          | Insurance                                    |
| 26-Mar-19 | Middleton & Aislaby Village Hall | 672     | £ 250.00   |          |             | £ 250.00   |           |          | Xmas Lights Grant                            |
| 19-Feb-19 | Wrelton Lawnmower Fund           | 670     | £ 150.00   |          |             | £ 150.00   |           |          | Grass cutting Grant                          |
| 03-Dec-18 | Ryedale District Council         | 668     | £ 161.70   |          |             |            |           | £ 161.70 | Dog Bin Middleton High Back Side             |
| 31-May-18 | Zurich Insurance                 | 667     | £ 257.60   |          |             |            | £ 257.60  |          | Insurance                                    |
| 20-Feb-18 | Middleton PCC                    | 666     | £ 150.00   |          |             | £ 150.00   |           |          | Church Ground Project Grant                  |
| 23-Jan-18 | Wrelton Grass Cutters            | 665     | £ 100.00   |          |             | £ 100.00   |           |          | Grass cutting Grant                          |
| 23-May-17 | Zurich Insurance                 | 659     | £ 257.60   |          |             |            | £ 257.60  |          | Insurance                                    |
| 31mat17   | Wrelton Grass Cutters            | 658     | £ 100.00   |          |             | £ 100.00   |           |          | Grass cutting Grant                          |
| 24-May-16 | Middleton & Aislaby Village Hall | 645     | £ 100.00   |          |             | £ 100.00   |           |          | Grass cutting Grant                          |
| 22-Mar-16 | NYCC                             | 644     | £ 120.00   |          |             |            |           | £ 120.00 | Speed Survey                                 |
| 19-May-15 | Zurich Insurance                 | 622     | £ 243.80   |          |             |            | £ 243.80  |          | Insurance                                    |